		DQA:	Date:	• -
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

										**	QA Closed:	Date	e:			
Work Ord	er.					DISPOSITION			AGAINST DEPARTMENT/PROCESS							
Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Prod. Eng. Coor. Rec/Store/Packaging			ngineering Quality Other		
Root					Descri	iption of work order update In			Act	tion	Sign &		-			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification		QC Inspector		
Doc/Data									· -					· · /		
Equip/Tooling			į													
Operator]	ł				1									
Material																
Setup	L															
Other																
Process	L															
Supplier	L	<u> </u>]											:		
Training	匚	1					Ì									
Unapproved							<u> </u>				<u> </u>					
							AUI	T CATE	GORY							
Landi	ng	7				General	_	1		_	1	_	_			
}		Bending			_	Bend	-	Grain		<u> </u>	Ovalized			ssure/Forced		
l l	L	Centre No	ot Concer	ntric to (o/s	BOM/Route	\vdash	<u>,</u> Hardware						nperature/Cure		
	┕	Cracks				Broken/Damaged		Inspection Incomplete			Part Incorre		We			
	<u></u>	Crushed/	Crimped		ļ	Burrs		Instructions Incomplete/Unclear		Unclear	Part Lost/Mi	ssing	wr	ong Stock Pulled		
	Cuffs					Contamination	\perp	Mainte			Part Moved					
	Heat Treat					Countersink	-	Mislabe		ļ	Positioned V		-			
	Inspection Strip in Tube					Cut Too Short	<u> </u>	Misread	t .		Power Loss/	Surge	Oth	er		
	<u></u>	Ripples in		_	<u> </u>	Drill Holes	\vdash	Offset				-				
	\vdash	- '	Vaves in E		^ր _	Drawing	\vdash	4	Calibration							
	\vdash	1 -	Sequence		<u> </u>	Finish	\perp	1	Sequence							
1							1	IOutside	Dimensions							

0.00

Memo

QC

Quality Control

												DQA:	D	ate:	
NCR:	⁄es	/ No				WORK ORDER NON-	RK ORDER NON-CONFORMANCE / UPDATE QA Closed:							ate:	
Work Orde	or·					DISPOSITION AG					EΡ	ARTMENT,	PROCESS		
Work Order: Part No. NCR No.						Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing				Prod. Eng. Coor. Rec/Store/Packaging				Engineering Quality Other
Root					Descri	ption of work order update		Initial	Acti	ion	Т	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	iption	┸	Date	Verification	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					·				•	,					
		P*					AUI	LT CATE	GORY						
Landi	ng (ear				General		_			_				
	-	Bending Centre No Cracks	ot Concei	ntric to	o/s	Bend BOM/Route Broken/Damaged		4	Grain Hardware Inspection Incomplete			Ovalized Over/Under tolerance Part Incorrect		Pressure/Forced Temperature/Cure Weld	
•		Crushed/ Cuffs Heat Trea				Burrs • Contamination		Instruct Mainte	ctions Incomplete/Unclear tenance			Part Lost/Mi Part Moved	ssing		Wrong Stock Pulled
			eat Countersink Mislabeled on Strip in Tube Cut Too Short Misread								-	Positioned Wrong Power Loss/Surge Other			

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID: 100185

100185

Parent Item:

D4008-5

D4008-5

Parent Item Name: Fuel Filler Splash Guard Hinge Half

Start Date: 4/18/13

Required Date: 5/02/13

Start Qty: 6.00

Required Qty: 6.00

Comments:

JPP rev A 10.02.01 new issue Prelim EC verified by: DD

10.05.03 as per ECN10-562 DD verified by:EC

AS PER DWG REV.C DD VER			03.07				
Replacement Mfg/	Bin Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total

Item Name Item ID

Purchased

Item Location Location Seq ID

Qty on Measure Hand

Issued

Qty

Date Status Issued

MS20257-3-7200

Piano Hinge

Component Item ID/

MS20257-3-7200

Purch

No

100

11.0195

0.377

Qty

Loc Code

**

M125445

Location ST209a

123960

11.0194732

Loc Ory

11.0194732

												DQA:	Date	· ::
NCR:	ICR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:													
	QA Closed: Date:													
Nork Ord	er:						DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
Part No.							Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			⊣	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	۷o.			<u> </u>			Work Order Update Large Fab Composite				Composite		Supplier	
Root					Des	crip	otion of work order update	T	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty		C	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data quip/Tooling perator laterial etup ther rocess upplier raining napproved					£,		·						·	
				•			F	AUL	T CATE	GORY				
Landi	ng (ear					General				_	_		
		Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	├	Torque W		xtrusion	1	-	Drawing	-	4	alibration		-		•
	\vdash	Turning S			•	 	Finish	Out of Sequence						

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



